Message

From: R9AutoResponse [R9AutoResponse@epa.gov]

Sent: 10/18/2021 2:00:03 PM

To: Barton, Dana [Barton.Dana@epa.gov]; Manheimer, Kelly [manheimer.kelly@epa.gov]; Harris-Bishop, Rusty [Harris-

Bishop.Rusty@epa.gov]; Poalinelli, Edwin [POALINELLI.EDWIN@EPA.GOV]; Lawrence, Kathryn

[Lawrence.Kathryn@epa.gov]; Keller, Lynn [Keller.Lynn@epa.gov]

Subject: Spreadsheet of all travel requests

Importance: Low

THIS IS AN AUTOMATED EMAIL

This table includes an ID for each request. This is so it can be provided to staff and staff can can complete a post-fieldwork form to update the dates, and/or confirm completion of the requested fieldwork. They can report a post-poned trip, or a cancelled trip as well as a completed trip. If they complete a trip, a weekly item will be requested and sent to their manager for review.

To view the items on SharePoint, click <u>HERE</u> The Fieldwork Confirmation form can be found HERE

Ongoing and Upcoming Travel:

	End Date	Destination	Staff	Approval Summary	ID	Status
2021- 10-20		Lorentz Barrel and Drum Superfund Site, San Jose, Santa Clara County, California	U.S. Army Corps of Engineers contractors (BlaineTech).	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	306	Contractor Travel Approved, NOT COMPLETE
2021- 10-18		Edwards Air Force Base, Kern County, California, and Lancaster, Los Angeles County, California	Dante Rodriguez	Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	330	Pending Regional Approval
2021- 10-12	2021- 10-23	Orange County, California	William L Jones	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	327	Pending Regional Approval
2021- 10-21		Brown & Bryant, Kern county, CA	Kenneth Kitchens	Approved by SFD 7 Section Manager Resubmitted	324	Contractor Travel Approved, NOT COMPLETE
2021- 10-18	2021- 10-26	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ramon Albizu Brian Milton	Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 9 Section Manager	326	
2021- 10-26	2021- 10-27	Iron Mountain Mine, near Redding, Shasta County, CA	Brian Milton	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	325	Pending Regional Approval

	<u>E.H.C.</u> Design	Destination	Staff	Approval Summary	ID	Status
2021- 10-25	2021- 10-29	Rock Door No. 1 NAUM Site, Monument Valley, Navajo Nation, Utah	Kenyon Larsen Elsa Johnson	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	309	Pending Regional Approval
	2021- 10-31	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons Approved by SFD 6 Section Manager	305	Pending Regional Approval
2021- 07-05		Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Jeremy Johnstone Tara Fitzgerald Tom Denkelman Michelle Rogow (Note - 1-2 OSCs on site at all times)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	181	
2021- 11-03	2021- 11-05	Copper Bluff Superfund Site, Humbolt County California	John Hillenbrand Eric Canteenwala Kelly Manheimer Ned Black	Approved by John Lyons Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	318	Pending Regional Approval
	2021- 11-05	AMCO, Oakland, Alameda County, CA	Fatima Ty John Kelley, OTIE OTIE subcontractors	Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	304	Pending Regional Approval
2021- 11-03	2021- 11-06	Blue Ledge Mine	Eric Canteenwala, Shannon Behmke, Bob Hopeman, Junn Masongsong		334	
9	2021- 11-07	RV-13 Demolition Site, Cove Chapter, Navajo Nation	Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	285	
		Brown & Bryant, Arvin, Kern County, CA	Alonzo Beehler	Approved by SFD 7 AD Approved by SFD 7 Section Manager	332	Contractor Travel Approved, NOT COMPLETE
2021- 07-05	2021- 11-19	Los Angeles California - Huntington Park/South Gate/Walnut Park, Florence Firestone	Matt Mitguard, Elena Neibaur, unnamed CIS #2, Scott Grossman-HQ (EPA); Brian Reilly plus 3 field staff (Weston); 3 field staff (SERAS_HQ Conract	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	185	
8	2021- 11-19	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	313	

State	End Date	Destination	Staff	Approval Summary	ID	Status
2021- 10-08		Quivira (TRONOX) Mine Site, McKinley County, NM	Jacob Phipps	Approved by SFD 6 AD Approved by SFD 6 Section Manager	314	
2021-06-14	2021- 11-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	two) where there will be more than four	Approved by John Lyons Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	201	Pending Regional Approval

	<u>End</u> Date	Destination	Staff	Approval Summary	Ш	Status
			adequate social distancing, driving of individual vehicles, gathering in outdoor spaces only, etc.			
		E-D Coat Removal Site, 714 4th St, Oakland, California	Olivia Trombadore Chris Reiner Patricia Bowlin Amanda Pease Bret Moxley Jeremy Johnstone	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	240	
2021- 12-13	2021- 12-17	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	WATERFOWL TRIP: - John Brooker, Aptim Federal Services	Approved by SFD 8 AD Approved by SFD 8 Section Manager	238	
2021- 06-07	2021- 12-24	Waymire Drum Vapor Intrusion Site, Los Angeles County, CA	Harry Allen, Ben Castellana, and Olivia Trombadore, and 2 START personnel and 2-3 ERRS personnel. The intention is to have a local OSC, Harry Allen or Ben Castellana, oversee any field work. In the very unlikely instance that a local OSC cannot cover, I have also put myself (Olivia) on this travel request form.	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	153	
2021- 04-21	2021- 12-29	Palos Verdes Shelf Angler Outreach locations (Santa Monica Pier; Venice Pier; Hermosa Beach Pier; Redondo Beach Pier; Rainbow Harbor Pier; Pier J; Belmont Pier, Seal Beach Pier), Los Angeles County, California	Palos Verdes Shelf Heal the Bay Pier Angler Outreach Team	Approved by SFD 8 AD Approved by SFD 8 Section Manager	149	
2021- 07-05	2021- 12-30	Morenci Mine Tailings Area, Morenci, Greenlee County, Arizona	Elizabeth Wolfe (Weston Solutions) 480-477-4912 Brad Hartman (Weston Solutions) 480-477-4920 Weston will also have a drilling subcontractor, to be determine after obtaining access to site.	Approved by SFD 6 AD Approved by SFD 6 Section Manager	175	Contractor Travel Approved, NOT COMPLETE
2021- 02-17	2021- 12-31	Hunters Point Naval Shipyard, San Francisco, CA	Andy Bain, Dante Rodriguez, Patrick Kelly, Sarah Watson, Wayne Praskins John Chesnutt Yolanda Sanchez Mathew Plate Karen Ueno Lynn Bailey Vivian Lopez Kelsey Bartling Jana Dawson Bilal Qazzaz	Approved by SFD 8 AD Approved by SFD 8 Section Manager	221	
2021- 10-21	2021- 12-31	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	331	Contractor Travel Approved, NOT COMPLETE
2021- 08-16	2021- 12-31	Glendale Operable Unit - Drilube SVE site, Glendale, CA	Enrique Molina (EPA Contractor), Patrick Devericks (EPA Contractor); Rachel Ofili (EPA Contractor) - staff are a combination of Ventura and Los County based staff	Approved by SFD 7 AD Approved by SFD 7 Section Manager	261	Contractor Travel Approved, NOT COMPLETE
2022- 01-10	2022- 01-14	Selma Pressure Treating Company Superfund Site, Selma, Fresno County, California	Rich Henry - ERT groundwater sampler Gary Newhart - ERT groundwater sampler Greg Powell - ERT Scribe data management and sample management Kelsey Bartling - Groundwater sampling and sample management Grace Ma - RPM.	Approved by SFD 7 Section Manager	312	

State Dates	<u>End</u> Date	Destination	Staff	Approval Summary	П	Status
			Sampling oversight and coordination with residents Alejandro Diaz - CIC and Spanish interpretation Prior to the pandemic, six people were needed to conduct groundwater sampling at Selma in five days. In the past, this included 1 RPM, 1 CIC and 4 samplers. Grace and Alejandro are the only EPA employees who knows all of the private property owners where samples are collected. This is a rural, older community that is sensitive about the government coming onto their property. Community interaction is time intensive on these events. EPA has spent 5 years building relationships with the private property owners and it is important to facilitate a clear transition between the old RPM and the new RPM. See attachment for additional information.			
2021- 09-06	2022- 03-31	UPRR N. Dunsmuir Oil Discharge, Dunsmuir, CA, Siskiyou County	Tara Fitzgerald, Steven Calanog, Tom Dunkelman - SFD 9	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	270	Pending Regional Approval
2021- 09-06	2022- 03-31	UPRR N. Dunsmuir Oil Discharge site, Dunsmuir, CA, Siskiyou County	R9 OSCs - Tara Fitzgerald, Steven Calanog, and Tom Dunkelman	Denied by SFD 9 Section Manager	269	
2021- 05-28		WDI Superfund Site, Santa Fe Springs, LA County, CA	Sanchez (USACE/LA District, Tech & Env Support Section, Construction	Approved by SFD 7 AD Approved by SFD 7 Section Manager	196	
2021- 10-12	2022- 06-30	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Noel Bush, Josh Krohn (primary two individuals involved on a regular basis). Backup staff who may conduct sampling: Kevin Muzikar, Tom Corontzos	Approved by SFD 7 Section Manager	328	
2021- 08-01	2022- 08-01	(a) Montrose Superfund Site (OU4), Torrance, CA, LA County (b) Local travel from Contractor's office in LA area to site	Contractor staff only	Approved by SFD 7 AD Approved by SFD 7 Section Manager	193	
2021- 08-09	2022- 08-09	Various locations in Los Angeles County and Orange County	Roat People SOS and Chinese Christian	Approved by SFD 8 AD Approved by SFD 8 Section Manager	247	Contractor Travel Approved, NOT COMPLETE

Past travel that has not been confirmed as completed using the Fieldwork Completion Form: The Fieldwork Confirmation form can be found \underline{HERE}

Start Date	End Date	Destination	Staff	Approval Summers	Đ	Status
-	-	Copper Bluff Superfund Site, Hoopa, Humboldt County, California	John Hillenbrand, EPA Ned Black, EPA Sheena Styger, EA	Approved by SFD 7 AD Approved by SFD 6 Section Manager Approved by SFD 7 Section Manager	252	postponed
08/05/2021	08/05/2021	Salinas California	Kathryn Lawrence		249	
2021-08-30	2021/9/3 for Amanda, Danielle, Krista, Elsa and 2021/9/9/ for Jesse	Cove, Arizona	Elsa Johnson, Amanda Townsend, Danielle Haung, Jesse Kass, Krista Brown (Alternative)		275	In-Process
2021-02-24	2021-02-24	Sulphur Bank Mercury Mine, Clearlake Oaks, Lake County, CA	Charlie Alpers of USGS and at least one, but no more than two additional collegues	Approved by SFD 7 AD Approved by SFD 7 Section Manager	101	Contractor Travel Approved, NOT COMPLETE
2021-03-24	2021-04-08	Aerojet, Rancho Cordova, CA, Sacramento	EA contractor staff	Approved by SFD 7 AD Approved by SFD 7 Section Manager	126	Contractor Travel Approved, NOT COMPLETE
2021-04-19	2021-04-19	Middlefield-Ellis- Whisman (MEW) site, Mountain View, Santa Clara County, CA	Alana Lee, SFD-7	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	143	
2021-04-21	2021-04-21	Las Vegas, Clark County, Nevada	Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	147	

Start Date	End Date	Destination	Staff	Approval Summary	TD	Status
2021-04-28	2021-04-28	Custom Chrome and Bumper TCRA Site	Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	157	
2021-04-28	2021-04-30	Near Dillon Beach, Half Moon Bay, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons	165	
2021-05-03	2021-05-05	UPRR / Cochise County Hazmat Bonding and Grounding Training. 675 Guilio Cesare Ave., Sierra Vista, AZ 85635	Christopher Myers	Approved by Regional Approver Approved by John Lyons	166	
2021-04-22	2021-05-07	AMCO Chemical, Oakland, Alameda County, CA	EPA TBD, Kelly Manheimer or Fatima Ty. OTIE Contractor John Kelley, but may change if schedule changes.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	145	
2021-05-03	2021-05-08	Industrial Waste Processing, Pinedale, Fresno County, CA	Patricia Bowlin Chris Reiner ERRS	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	142	
2021-05-03	2021-05-08	Brown and Bryant Time Critical Removal Action, Arvin, CA	Bret Moxley		151	
2021-05-11	2021-05-13	Richmond, CA	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9	163	

Start Date	Bud Date	Destination	Staff	Approval Summary	TD.	Status
				ADApproved by SFD 9 Section Manager		
2021-05-05	2021-05-14	Nahat'á Dziil, Church Rock, and Pinedale Chapters of the Navajo Nation (McKinley County, NM and Apache County, AZ)	Priscilla Tom. Others: Navajo EPA Vivian Craig, Danny Lee, Dawn Begay, Lee Anna Martinez- Silversmith	Approved by Regional Approver Approved by John Lyons SEMD-6-2 Section Manager, SEMD-6 AD, and SEMD Dty DD have reviewed and approved	111	
2021-05-18	2021-05-19	Winnemucca, NV	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	171	
2021-05-21	2021-05-21	F/V American Challenger, Dillon Beach, Marin, CO, CA	Pete Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	186	
2021-05-17	2021-05-22	Custom Chrome and Bumper Time Critical removal Action, Yuba City, Yolo County, CA	Bret Moxley		152	
2021-05-24	2021-05-24	Jackson, CA - Argonaut Headframe Area TCRA Site	Jeremy Johnstone	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	188	
2021-05-26	2021-05-26	Red Mountain Removal Site, Red Mountain, San	Robert Wise	Approved by Regional Approver	190	

Start Date	End Date	Destination	Saff	Approval Sunmary	D	Status
		Bernardino County, CA		Approved by John Lyons Approved by SFD 9 Section Manager		
2021-05-24	2021-05-28	Industrial Waste Processing site, Fresno, CA	Tom Dunkelman Bret Moxley	Approved by SFD 9 AD Approved by SFD 9 Section Manager	189	
2021-05-23	2021-05-29	Industrial Waste Processing, Pinedale, Fresno County, CA	Patricia Bowlin	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	169	
2021-05-17	2021-06-02	Nahat'á Dziil, Church Rock, and Pinedale Chapters of the Navajo Nation (McKinley County, NM and Apache County, AZ)	Priscilla Tom (CIC) and Jacob Phipps (RPM) are planning site visits in the Church Rock community the weeks of May 19 thru June 2, 2021. The purpose of the field visit on Wednesday, 5/19/21, is to visit 5 homesites that are being considered by residents of the Red Water Pond Road Community for relocation under the Navajo Voluntary Alternative Housing program. Ms. Tom and Mr. Phipps propose to meet at Padre Canyon Rd CRHS-01 and then proceed to the other potential homesite	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	180	

Start Date	End Date	Destination	Staff	Approval Summary	ID .	Status
			locations. Other participating organizations will include Navjo Nation EPA, Gallup Joint Utilities, Navajo Land Development, and Weston. Together, they will Identify all abandoned homesite leases in the area that may be eligible for homesite lease applications. Weston will GPS all feasible homesite leases based on group discussion above. During the week of May 24, 2021, Ms. Tom and Mr. Phipps would oversee contractor gamma scans on the assigned homesites. The number of days in the field will depend on how many homesites are found to be viable. The May 19 visit may also identify other followup field work needs.			
2021-06-09	2021-06-09	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Bret Moxley	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	199	
2021-06-09	2021-06-10	Albuquerque, NM	Michele Dineyazhe	Approved by SFD 6 AD Approved by	198	

Start Date	End Date	Destination	Staff	Approval Summary	IĐ	Status
				SFD 6 Section Manager		
2021-06-13	2021-06-16	Marin County	Harry Allen	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	204	Pending Regional Approval
2021-06-23	2021-06-23	Lava Cap Mine, Grass Valley, Nevada County, CA	• Levi Pratt from Sacramento, CA – Sacramento County • JR Jones from Sacramento, CA – Sacramento County • Tom Wallis from Redding, CA – Shasta County	Approved by SFD 7 AD Approved by SFD 7 Section Manager	182	Contractor Travel Approved, NOT COMPLETE
2021-06-17	2021-06-24	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by SFD 9 Section Manager	211	
2021-06-22	2021-06-25	MEW Superfund Site, Mountain View, Santa Clara County, CA	Alana Lee, Michael Schulman, Kelsey Bartling, Ray Chavira	Approved by Regional Approver Approved by John Lyons Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	202	
2021-06-28	2021-06-29	Lava Cap Mine Superfund Site	Brian Milton, EPA SFD-7-2 Tim Ault-Aptim Contractor	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	200	Pending Regional Approval
2021-06-30	2021-06-30	New Region 9 FSSC facility on	Steve Calanog, Mark Samolis, Kay Lawrence,	Approved by Regional Approver	212	

Start Date	End Date	Destination	Staff	Approval Summary	10	Status
		Kidder St in Hayward, CA	Pete Guria & Lynn Keller	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager		
2021-04-12	2021-06-30	Hyde Street Harbor Oil Spill Site, San Francisco, CA	Amanda Pease Chris Reiner Terrence Johnson (ERT Las Vegas)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	130	
2021-06-30	2021-07-01	San Diego, San Diego County, CA	Robert Wise	Approved by SFD 9 AD Approved by SFD 9 Section Manager	213	
2021-07-01	2021-07-01	Argonaut TCRA Headframe site, Jackson, CA	Tom Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	228	
2021-06-25	2021-07-01	SoBay Mercury Assessment, various locations in Santa Clara County, CA		Approved by Regional Approver Approved by John Lyons	216	
2021-05-02	2021-07-03	Custom Chrome and Bumper TCRA Site, Yuba City, Sutter County, CA	OSC Ramon D. Albizu Angulo, OSC Bret Moxley, OSC Olivia Trombadore, and RPM Andrew Bain	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	155	
2021-07-07	2021-07-07	Jurupa Valley, Riverside County, CA	Helen Sanchez, USACE LA District	Approved by SFD 7 AD Approved by SFD 7 Section Manager	218	
2021-07-08	2021-07-08	Tracy Defense Depot, Tracy, CA,	Nadia Burke		223	

Start Date	End Date	Destination	Staff	Approval Summary	D	Status
		and Sharpe Army Depot, Lathrop, CA, San Joaquin County				
2021-07-06	2021-07-09	Sidonia Investigation, Encinitas, San Diego County, California	Christopher Myers and Robert Wise	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	214	
2021-07-02	2021-07-09	SoBay Mercury Assessment, various locations in Santa Clara County, CA	Michelle Rogow, Amanda Pease, Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons	217	
2021-06-01	2021-07-10	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Jeremy Johnstone Patricia Bowlin Michelle Rogow	Approved by SFD 9 Section Manager	133	
2021-07-13	2021-07-13	Hassayampa Landfill, Arlington, AZ, Maricopa County	Matt Masten, USACE Phoenix, AZ Office	Approved by Acting SFD8 AD - JChesnutt, 7/7/21	224	
2021-07-13	2021-07-13	Lava Cap Mine, Grass Valley, Nevada County, CA	Brian Milton, Josh Wirtschafter (R9 ORC).	Approved by SFD 7 AD Approved by SFD 7 Section Manager	229	
2021-07-15	2021-07-15	San Gabreil Valley (Area 4), Puente Valley Operable Unit, Los Angeles County	Jeff Luong, USACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	222	
2021-07-15	2021-07-15	Motorola 52nd Street Site, Phoenix, Maricopa, AZ	Matthew Marsten, USACE, Phoenix Office	Approved by SFD 8 AD Approved by SFD 8 Section Manager; Approved by Acting SFD8 AD, J Chesnutt	233	
2021-07-14	2021-07-16	Leviathan Mine Superfund Site, Alpine County, CA	Greg Reller (Burleson Consulting,	Approved by SFD 7 AD Approved by	234	

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			contractor to USACE)	SFD 7 Section Manager		
2021-06-01	2021-07-17	Argonaut Mine NPL Site, Headframe Area Removal Site, Jackson, Amador County, CA	Jeremy Johnstone Patricia Bowlin Michelle Rogow Note - Anticipate only 1 OSC on site at a time, except for possible overlap days when switching out. Also, all three OSCs will have been fully vaccinated againt COVID-19 at least two weeks prior to June 1st.	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	135	Pending Regional Approval
2021-07-11	2021-07-17	Argonaut NPL Site, Jackson, Amador County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	231	
2021-07-22	2021-07-22	Toro Canyon, Los Padres National Forest, Santa Barbara County, CA.	Robert Wise	Approved by SFD 9 Section Manager	244	
2021-07-21	2021-07-22	Marin County, San Rafael, CA	Harry Allen	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	242	
2021-07-26	2021-07-27	Iron Mountain Mine, Redding Shasta County, CA	Brian Milton & Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	241	

Start Date	End Date	Destination	Staff	Approval Summary	ID.	Status
2021-06-28	2021-07-30	Orange County North Basin (OCNB) Superfund Site, Fullerton California - Orange County - No.CAN000900251	Larry Sievers - OCNB Superfund Site RPM, Comprehensive Phase I RI Field Work Vaccinated Moderna (Apr 8 and May 6) Resident of Orange County, California	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	215	
2021-07-28	2021-07-30	DeHaven Abandoned Drums, Dehaven, CA, Mendocino County	Steve Calanog, OSC	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	246	Pending Regional Approval
2021-07-07	2021-07-31	Saipan, Commonwealth of the Northern Marianas Islands (CNMI), CUC Stipulated Order No. 2 (SO2), CUC Power Plants	Floyd Russell Mechem ("Russell") - SFD-7-2 Janet Magnuson - ORC	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	187	
2021-07-05	2021-08-01	Brown and Bryant, Inc (Arvin Plant) Site, 600 South Derby Street, Kern County, Arvin, California.	OSC Bret Moxley, RPM Brian Milton, RPM Kathleen Aisling, OSC Olivia Trombadore, and OSC Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	150	
2021-08-02	2021-08-02	Arvin, CA Kern County	Kenneth Kitchens- Aptim	Approved by SFD 7 Section Manager	245	
2021-08-03	2021-08-03	New FSSC Hayward California	kathryn lawrence, mark samolis	Approved by Regional Approver Approved by John Lyons Approved by	251	

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
				SFD 9 AD Approved by SFD 9 Section Manager		
2021-08-05	2021-08-05	ASTI Ammonia Safety Day, Salinas, California	Kathryn Lawrence	Approved by SFD 9 AD Approved by SFD 9 Section Manager	250	
2021-08-03	2021-08-05	Iron Mountain Mine, Redding, CA	Bianca Handley	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	243	
2021-08-05	2021-08-05	Chevron Richmond Long Wharf and Refinery, Richmond, CA	Olivia Trombadore and Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	248	
2021-08-02	2021-08-06	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	PLANT/SOIL TRIP: - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by SFD 8 AD Approved by SFD 8 Section Manager	235	
2021-08-04	2021-08-06	National Environmental Monitoring Conference, Bellevue, WA	Harry Allen	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	239	Pending Regional Approval
2021-08-10	2021-08-10	Stockton, CA	Steve Calanog, OSC	Denied by SFD 9 AD Approved by SFD 9 Section Manager	263	
2021-08-09	2021-08-10	GIUE, Stockton, CA	Patricia Bowlin	Approved by Regional Approver Approved by John Lyons	262	

Start Date	End Date	Destination	Staff	Approval Summary	TD	Status
2021-08-10	2021-08-10	Wilmar Oils & Fats, Stockton, CA	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	264	
2021-08-10	2021-08-10	Conducting Government Initiated Unannounced Exercise (GIUE) at Significant and Substantial Harm facility in Stockton, CA Wilmar Oils & Fats	Steve Calanog	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	265	
2021-08-11	2021-08-11	Dunsmuir, CA	Steve Calanog, OSC		260	
2021-08-09	2021-08-13	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	FISH TRIP: - Dante Rodriguez, EPA Region 9 - John Brooker, Aptim Federal Services - Jay Heffernan, Aptim Federal Services	Approved by Regional Approver Approved by John Lyons Approved by SFD 8 AD Approved by SFD 8 Section Manager	236	
2021-08-13	2021-08-13	Argonaut Mine Superfund Site, Jackson, CA	John Hilenbrandt SFD-2 Greg Nagle LSAD-2 Sheena Styger (EA Engineering)	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	256	
2021-08-17	2021-08-18	McCormick and Baxter Superfund Site - Stockton, California.	Greg Nagle - LSAD Bob Hopeman - LSAD Junn Masonsong - ESAT Contractor Ziyad Rajabi - ESAT Contractor	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	257	

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
2021-08-17	2021-08-19	Refrigeration Exchange, Inc.; Irwindale, Los Angeles County, CA.	Robert Wise, Craig Whitenack	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	267	
2021-08-19	2021-08-19	TRW Microwave Site (Triple Site), Sunnyvale, Santa Clara County, CA	Michael Schulman (SFD- 7-1); Matt Plate (QA)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by QA Manager	255	
2021-08-23	2021-08-24	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	273	
2021-08-10	2021-08-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Resubmitted	197	Pending Regional Approval
2021-08-22	2021-08-27	Navajo Radioactive Structures Site and Cove Day School Site, Cove/Red Valley Chapters, Navajo Nation	Tom Dunkelman Amanda Pease	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 Section Manager	259	
2021-06-28	2021-08-30	Orange County North Basin Superfund Site, Fullerton, Orange County California. The Site is in the	The traveling field crew will be comprised of Professional Staff from RAC Contractor EA Engineering	Approved by SFD 7 AD Approved by SFD 7 Section Manager	191	

Start Date	End Date	Destination	Staff	Approval Summary	TD	Status
		Remedial	(EA) and a			
		Investigation Phase	drilling company			
			who cannot			
			identify the Drill crew at this time			
			- they have a			
			local Orange			
			County office			
			and the ~ four personnel who			
			will operate the			
			drill and water			
			develop rigs will			
			come from Orange,			
			Riverside and			
			Los Angeles			
			Counties. EA			
			Travelers – 5 included for			
			demonstration			
			purposes but			
			only 4 will be			
			used and two			
			senior personnel will only spend			
			one week in the			
			field at the start			
			up and them two			
			staff professionals			
			will be there for			
			the anticipated			
			60 day duration:			
			 Catherine LeCours, 			
			Helena, Helena,			
			Lewis and Clark			
			County,			
			Montana (Project Manager – only			
			for kick-off with			
			school and			
			possible			
			combination with 5-day recon			
			of additional			
			locations) •			
			Robert Marley;			
			Albuquerque, Bernalillo			
			County, New			
			Mexico;			
			vaccinated			
			(Senior Hydrogeologist –			
			or two to help			
			onsite first week			

Start Date	End Date	Destination	Staff	Approval Summary	ID	Status
			mid-level) • Matthew Hartman; Sacramento, Sacramento County, California; vaccinated (Field Team Lead/Mid-Level Geologist – onsite the majority of the time) • Jay Snyder; Los Lunas, Valencia, New Mexico; vaccinated (Senior Hydrogeologist, audit and technical support) • Sheena Styger; Sacramento, Sacramento County, California; vaccinated (Senior Geologist, available for kick-off if New Mexico is not allowed to travel) Drilling Contractor – will have ~ 4 field staff, all 'local' travel not requiring air travel from Orange County, Riverside County and Los Angeles County.			
2021-04-28	2021-09-01	Iron Mountain Mine Superfund site, Redding, Shasta County, CA.	Tom Corontzos- Remedy Engineering	Approved by SFD 7 AD Approved by SFD 7 Section Manager	162	
2021-08-30	2021-09-02	Haystack Mine, Navajo Nation, McKinley County, NM	Steve Calanog, OSC	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD	271	

Start Date	End Date	Destination		Approval Summary	TD	Status
				Approved by SFD 9 Section Manager		
2021-08-25	2021-09-08	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by John Lyons	277	Pending Regional Approval
2021-09-06	2021-09-11	Navajo Nation Reservation (Cameron, Cane Valley, Cove Mesas, Churhrock, Windowrock) (AZ, UT & NM)	Enrique Manzanilla (Division Director) Will Duncan (Assistant Division Director) Sean Hogan (Section Manager) Jacob Phipps (RPM) Elsa Johnson (CIC) Priscilla Tom (CIC)	Approved by Regional Approver Approved by John Lyons	268	
2021-09-15	2021-09-15	Quivira Mine, McKinley County, NM	Jacob Phipps	Approved by SFD 6 Section Manager	289	
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon Chapter, McKinley County, NM	Brandon Nichalson	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 Section Manager	297	
2012-09-14	2021-09-16	Quivira Mine, McKinley County, NM	Brandon Nichalson	Approved by SFD 6 Section Manager	293	
2021-09-14	2021-09-16	Iron King Humboldt Smelter, Dewey-Humboldt, Yavapai County, AZ	Jason Musante	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	292	
2021-09-14	2021-09-16	Quivira Mine, Coyote Canyon Chapter, McKinley County, NM	Brandon Nichalson		294	

Start Date	End Date	Destination	Staff	Approval Summary		Status
2021-09-13	2021-09-17	Barstow, San Bernardino County, CA	Robert Wise	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	287	
2021-09-13	2021-09-17	Anaconda Copper Mine Superfund site, Lyon County/Mineral County, Nevada	SOIL TRIP: - Jonathan Shireman, Aptim - Jay Heffernan, Aptim - Kenny Lee or Audrey Engel, Aptim	Approved by SFD 8 AD Approved by SFD 8 Section Manager	237	
2021-09-02	2021-09-17	Cove Day School, BIA ROUTE 13, Route 33, Red Valley, AZ 86544	Krista Brown, Jesse Kass, Danielle Huang, Elsa Johnson, Amanda Townsend, Brandon Nichalson	Approved by Regional Approver Approved by John Lyons Approved by John Lyons	276	
2021-09-13	2021-09-17	Blue Ledge Mine, Siskiyou County, CA	Eric Canteenwala, Bob Hopeman, Ned Black, Junn Masongsong, Sheena Styger	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab Manager Approved by SFD 7 Section Manager Resubmitted	254	
2021-09-16	2021-09-18	San Fernando Valley Area 4 (Pollock) Glendale, CA	Rachel Ofili (OTIE)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	227	
2021-09-15	2021-09-19	Sacramento (State Operations Center), Plumas County, and El Dorado County	Greg Bazley BIII Jones	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	300	

Start Date	End Date	Destination	Staff	Approval Summary	Ð	Status
2021-09-22	2021-09-22	Argonaut Mine Site, Jackson, Amador County, CA	Greg Nagle John Hillenbrand Jose Lopez (contractor)	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	290	
2021-09-09	2021-09-22	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Lynn Keller	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	266	
2021-10-12	2021-09-23	MEW Superfund Site, Mountain View, Santa Clara County, CA	Alana Lee	Approved by John Lyons Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	295	Pending Regional Approval
2021-09-27	2021-09-23	E-D Coat Time Critical Removal Action Site, Oakland, Alameda County, CA	Lynn Keller	Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	303	Pending Regional Approval
2021-09-20	2021-09-23	Leviathan Mine Superfund Site, Gardnerville, Douglas County, Nevada	Ned Black, Greg Nagle	Approved by Lab Manager	258	
2021-09-09	2021-09-24	Window Rock, Churchrock, Pinedale, Crownpoint, Casamero Lake, and Nahata D'Zhiil Navajo Nation Chapters	Priscilla Tom and Jacob Phipps	Approved by Regional Approver Approved by John Lyons	288	

Start Date	End Date	Destination	Staff	Approval Summary	ΙĐ	Status
2021-09-20	2021-09-25	DeHaven Abandoned Drums, Westport, Mendocino County, CA	Steve Calanog	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	283	
2021-09-20	2021-09-26	Altoona Mine Site, Castella, Trinity and Shasta Counties, California	Ben Castellana, Terrence Johnson, Michelle Rogow		284	
2021-09-27	2021-09-28	Torrance, CA	Tu Nguyen	Approved by Regional Approver	282	

Completed Travel:

Seast Date	End Date	Destination	Staff	Approval Summary	ID.	Status
2021-10-04	2021-10-05	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by John Lyons Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-09-27	2021-10-27	Lava Cap Mine, Grass Valley, Nevada County CA	Emily Griffith-ORC Kelly Manheimer-SFD- 7-2 Supervisor Brian Milton-SFD-7-2	Approved by John Lyons Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	315	COMPLETED
2021-09-23	2021-09-24	Placerville, El Dorado County	Peter Guria	Approved by SFD 9 Section Manager	302	COMPLETED
2021-09-21	2021-09-22	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	298	COMPLETED
2021-09-19	2021-09-24	Leviathan Mine Superfund Site,	Greg Reller (Terracon)	Approved by SFD 7 AD Approved	286	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ĪD	Status
		Alpine County, California		by SFD 7 Section Manager		
2021-09-15	2021-09-17	Greenville, Plumas County, California	Pete Guria	Approved by SFD 9 AD Approved by SFD 9 Section Manager	296	COMPLETED
2021-09-15	2021-09-17	Klau Buena Vista Superfund Site, San Luis Obispo County, CA	Brian Milton-SFD-7-2 John Lucero-EA Engineering, El Paso TX Robert Lutz-EA Engineering, Lincoln NE Megan Lush-EA Engineering	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-08-30	2021-08-31	Iron Mountain Mine, Redding, Shasta County, CA	Brian Milton-Fully Vaccinated.	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-08-11	2021-08-12	Iron Mountain Mine, Redding Shasta County, CA	Kelsey Bartling	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-07-28	2021-09-23	West Van Buren Site, Phoenix, AZ	Weston employees from Tempe and Albuquerque offices: Toyosi Williams Andrew Brenner Shannon Archuleta	Approved by SFD 6 AD Approved by SFD 6 Section Manager	102	COMPLETED
2021-07-19	2021-07-20	Iron Mountain Mine, Redding, Shasta Co. CA.	Brian Milton	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-07-14	2021-07-14	Section 18, Isabella Mine, McKinley County, NM	Jacob Phipps- USEPA Chuck Denton- DOE Jason Corbett- Bat Conservation International Navajo Nation EPA- 2 personell Navajo Nation AML- 2 personell	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager	209	COMPLETED
2021-07-14	2021-07-14	Superfund Site - SGV Area 1	Jeffrey Luong	Approved by SFD 7 AD Approved	219	COMPLETED

Sart Date	End Date	Destination	Staff	Approval Summary	D	Status
				by SFD 7 Section Manager		
2021-07-14	2021-07-14	Cooper Drum Superfund Site located in the city of South Gate in Los Angeles County	Kevin Yu -US ACOE	Approved by SFD 7 AD Approved by SFD 7 Section Manager	230	COMPLETED
2021-07-06	2021-07-07	Argonaut Mine Superfund Site	John Hillenbrand	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-06-24	2021-06-24	Iron Mountain Mine Superfund Site, Redding, Shasta County, California	Brian Milton (SFD-7-2), Cynthia Wetmore (SFD- 6), Lily Tavassoli (SFD- 7-2), Carter Jessop (SFD-7-2), Bianca Handley (SFD-7-1)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted		COMPLETED
2021-06-21	2021-06-24	Blue Ledge Mine, Siskiyou County, CA/ Medford Oregon, Jacskon County	- Ned Black (Overall team lead for BMI sampling and sediment bedload transport analysis) 2 days fieldwork Eric Canteenwala (RPM) 5 days fieldwork. (2-3 days BMI/sediment analysis, 1 day adit survey/sampling, 1 day at repository working on flumes and transducers, 1 day meeting with USFS and California Conservation Corps scoping future road repair work) - Greg Nagle (2-3 days assisting with BMI/sediment bedload transport analysis) Bob Hopeman (Assisting with BMI sampling and sediment bedload transport analysis) 2-3 days - Junn Masongsong	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 7 AD Approved by SFD 6 Section Manager Approved by Lab Manager Approved by SFD 7 Section Manager Resubmitted	184	COMPLETED

Start Date	Bad Date	Destination	Staff	Approval Summary	B	Status
			(Assisting with BMI sampling and sediment bedload transport analysis) 2-3 days - Sheena Styger (Will complete adit survey with Eric, sample adits, mark GPS coordinates of proposed signage locations, assist with repository transducers and flumes). 2 days of fieldwork Edwin Poalinelli (Provide mine assessment/repository evaluation experience) 1 day no overnight stay.			
2021-06-21	2021-06-21	Orange County North Basin Superfund Site, Fullerton, Orange County California	Larry Sievers, Remedial Project Manager A previous Field Request was prepared for the field program - contractor travel	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	206	COMPLETED
2021-06-07	2021-06-10	Gardnerville,	Shannon Behmke, Bob	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by Lab Manager	195	COMPLETED
2021-06-01	2021-06-03	UPRR N. Dunsmuir Railyard, Dunsmuir, CA	Tara Fitzgerald - Region 9 Fred Stroud - ERT Terrence Johnson - ERT Greg Powell - ERT	Approved by John	194	COMPLETED
2021-05-24	2021-05-26	Copper Bluff Superfund Site, Hoopa, Humboldt County, California	Eric Gavin, Subcontractor to EA Jason Buesing, Subcontracotr to EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	167	COMPLETED
2021-05-23	2021-05-25	Iron Mountain Mine Superfund Site, Redding, Shasta County, CA	Robert Cummings (Saguaro GeoServices)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	170	COMPLETED
2021-05-23	2021-05-26	Iron Mountain Mine Superfund Site, Redding CA.	Brian Milton-SFD-7-2	Approved by Regional Approver Approved by John	161	COMPLETED

Startt Date	End Date	Destination	Staff	Approval Summary	Ð	Status
				Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-05-21	2021-05-21	Lava Cap Mine Superfund site	Brian Milton-SFD-7-2 Ken Kitchens-Aptim	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		COMPLETED
2021-05-19	2021-05-19	Argonaut Mine Superfund Site, Jackson, Amador County, California	Sheena Styger- EA (contractor) Matt Hartman - EA (contractor)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	177	COMPLETED
2021-05-18	2021-05-28	OII Landfill Site, Monterey Park, Los Angeles County, CA	Helen Sanchez- US ACE Robert Espalin- US ACE	Approved by SFD 7 AD Approved by SFD 7 Section Manager Resubmitted	183	COMPLETED
2021-05-17	2021-05-17	Argonaut Superfund site, Jackson, Amador County California	Lee Becker- EA - contractor William Hurley, EA -contractor Stan Wallace, EA - contractor Jon Trombino, EA - contractor Bob Star, Wood -contractor Fred Lusk, Weeod - contractor	Approved by SFD 7 AD Approved by SFD 7 Section Manager	178	COMPLETED
2021-05-17	2021-05-19	McNary ACM Pile, McNary, Apache County, AZ, White Mountain Apache Tribe Reservation	Tara Fitzgerald	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	164	COMPLETED
2021-05-15	2021-06-30	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ken Kitchens (Fully Vaccinated at end of March 2021) May 15 or May 16: May compliance sampling June 7, 8, 9: June compliance sampling, GW treatment June 28, 29, 30: Water Treatment and Annual/Periodic Maintenance in preparation for Removal Work	Approved by SFD 7 AD Approved by SFD 7 Section Manager	174	COMPLETED
2021-05-14	2021-05-15	Klau & Buena Vista Mines, Paso Robles, CA	EPA: Carter Jessop Contractor: Patrick	Approved by Regional Approver	173	COMPLETED

Start Date	Bnd Date	Destination	Staff	Approval Summary	TD.	Status
			Gannon (EA Consulting)	Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-05-11	2021-05-14	San Fernando Valley (Area 4) Pollock	Rachel Ofili (OTIE, Burbank, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	168	COMPLETED
2021-05-10	2021-05-28	San Fernando Valley Superfund Site - Cities of North Hollywood, Burbank, Glendale and Los Angeles; County Los Angles, California	At this time the names of the anticipated field workers is below. All members of the field team are attached to the OTIE Burbank, CA office located in LA County. Rachel Ofili, out of Burbank, LA County, Sally Arias, out of Burbank, LA County, Jeyla Fendi, out of Ventura, Ventura County Enrique Molina, out of Ventura, Ventura County	Approved by SFD 7 AD Approved by SFD 7 Section Manager	172	COMPLETED
2021-05-07	2021-05-07	Sulphur Bank Mercury Mine, Clear Lake Oaks, CA	Carter Jessop Dustin Minor	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	138	COMPLETED
2021-05-06	2021-05-07	Redding, CA	Brian Milton	Approved by SFD 7 AD Approved by Regional Approver Approved by John Lyons Approved by SFD 7 Section Manager	160	COMPLETED
2021-04-30	2021-05-14	Operating Industries Inc. Monterey Park, Califorina, Los Angeles	Robert Espalin and Helen Sanchez of the U.S. Army Corps of Engineers Los Angeles District Office.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	64	COMPLETED
2021-04-29	2021-04-29	Navajo Forest Products Industries Removal Site, Navajo, McKinley County, NM (Navajo Nation)	Jeremy Johnstone Tara Fitzgerald (note, both OSCs are fully vaccinated)	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	148	COMPLETED
2021-04-28	2021-04-29		EPA ERT: Greg Powell Contractors: Beth	Approved by John Lyons Approved	127	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	II.	Status
			Williams and 1 more TBD	by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager		
2021-04-27	2021-04-28	Brown and Bryant Superfunds Site, Arvin, Kern County, CA	Ken Kitchens	Approved by SFD 7 Section Manager	144	COMPLETED
2021-04-27	2021-04-28	Iron Mountain Mine, Shasta County, CA	Greg F Nagle	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager	154	COMPLETED
2021-04-27	2021-04-28	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim (fully vaccinated 2 months ago).	Approved by SFD 7 AD Approved by SFD 7 Section Manager	159	COMPLETED
2021-04-23	2021-04-24	Klau Buena Vista Superfund Site, Paso Robles, San Luis Obispo County, CA	Brian Milton-USEPA (Fully Vaccinated). Partick Gannon-EA Engineering Science and Technology	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by SFD 7 Section Manager	146	COMPLETED
2021-04-16	2021-04-18	Industrial Waste Processing, 7140 N HARRISON FRESNO, CA 93650, Fresno County	Alana Lee Mathew Plate Brian Milton Bob Hopeman (Lab) ESAT Contractor	Approved by Regional Approver Approved by John Lyons Approved by SFD 7 AD Approved by Lab ManagerApproved by QA ManagerApproved by SFD 7 Section ManagerApproved by SFD 7 ADApproved by SFD 7 Section ManagerApproved by Lab ManagerApproved by Lab ManagerApproved by QA Manager	116	COMPLETED
2021-04-12	2021-04-14	Argonaut Mine Superfund Site, Jackson California, Amador County	Sheena Styger, EA Matthew Hartman, EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	137	COMPLETED
2021-04-07	2021-04-28	Former Drilube Facility in	Enrique Molina (EPA Contractor), Patrick Devericks (EPA	Approved by SFD 7 AD Approved	139	COMPLETED

Start Date	Sad Date	Destination	Staff	Арргоуя Запивату	IĐ	Status
		Glendale, California	Contractor); Rachel Ofili (EPA Contractor)	by SFD 7 Section Manager		
2021-04-05	2021-04-09	Blue Ledge Mine, Siskiyou County, CA and Jackson County, OR	Eric Canteenwala Greg Nagle Bob Hopeman (EPA Lab) Sheena Styger (EA Contractor) Junn Masongsong (Tentative, Lab Contractor) Ned Black (Tentative)	Approved by Regional Approver Approved by John Lyons Approved by SFD 6 AD Approved by SFD 6 Section Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	103	COMPLETED
2021-04-05	2021-04-07	San Fernando Valley Superfund Site, Los Angeles, Los Angeles County, California	At this time the names of the anticipated field workers is below. All members of the field team are attached to the OTIE Burbank, CA office located in LA County. Rachel Ofili, out of Burbank, LA County, Sally Arias, out of Burbank, LA County, Jeyla Fendi, out of Ventura, Ventura County Enrique Molina, out of Ventura, Ventura County	Approved by SFD 7 AD Approved by SFD 7 Section Manager	105	COMPLETED
2021-03-31	2021-03-31	Custom Chrome and Bumper Site, Yuba City, Sutter County, CA	Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	128	COMPLETED
2021-03-31	2021-03-31	Sulfur Bank Mercury Mine - Herman Impoundment, Lake County, CA	Greg Nagle - Lab Staff performing the field work for SFD 7	Approved by Regional Approver Approved by John Lyons Approved by Lab Manager Approved by SFD 7 AD Approved by SFD 7 Section Manager	131	COMPLETED
2021-03-31	2021-03-31	WORLD OIL REFINING, 9301 GARFIELD AVE, SOUTH GATE, CA 90280	Jason Musante	Approved by Regional Approver Approved by John Lyons Denied by John Lyons Approved by SFD	136	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	ID)	Status
				9 AD Approved by SFD 9 Section Manager		
2021-03-30	2021-03-29	8633 La Tuna Canyon Road, Sun Valley, Los Angeles Co., CA 91352		Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager		COMPLETED
2021-03-30	2021-03-31	Copper Bluff Mine Superfund Site, Humboldt County, California	Sheena Styger Matthew Hartman	Approved by SFD 7 AD Approved by SFD 7 Section Manager	123	COMPLETED
2021-03-30	2021-03-31	Site, near Paso	Brian Milton and Carter Jessop R9 SFD7-2. Terrance Johnson-ERT Las Vegas. One ERT SERAS contractor TBD.	Approved by John Lyons Approved by SFD 7 Section Manager	117	COMPLETED
2021-03-26	2021-03-26	American Challenger Response – North of Dillon Beach in the Greater Farallones National Marine Sanctuary, Marin County, CA	Ramon Albizu and Peter Guria	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	134	COMPLETED
2021-03-25	2021-03-25	North Island Naval Air Station	Ben Castellana	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 ADApproved by SFD 9 Section Manager	132	COMPLETED
2021-03-24	2021-03-24	Red Mountain, San Bernardino County, CA	Robert Wise	Approved by SFD 9 Section Manager	122	COMPLETED
2021-03-24	2021-03-24	Argonaut Mine Superfund site, Jackson CA, Amador County	John Hillenbrand Ned Black	Approved by John Lyons Approved by SFD 6 AD Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by SFD 6 Section Manager	114	COMPLETED

Start Date	Smill Date	Destination	Staff	Approval Summary	ΙĎ	Status
2021-03-22	2021-03-26	Argoanut Mine Superfund Site. Jackson, California, Amador County	Sheena Styger, EA Matthew Hartman, EA	Approved by SFD 7 AD Approved by SFD 7 Section Manager	121	COMPLETED
2021-03-19	2021-03-19	SkyDio test site in a remote area off Cabrillo Hwy S, Half Moon Bay, CA 94019	Pete Guria and Ramon D. Albizu Angulo	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 ADApproved by SFD 9 Section Manager	115	COMPLETED
2021-03-19	2021-03-19	Yosemite Slough (non- NPL), San Francisco, San Francisco, California	Chris Van Wart (EA Contractor)	Approved by SFD 8 AD Approved by SFD 8 Section Manager	112	COMPLETED
2021-03-18	2021-03-18	C-Brite Metal Plating. 1213 253rd Street, Harbor City, Los Angeles County, California, 90710	Christopher Myers	Approved by Regional Approvers Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	120	COMPLETED
2021-03-17	2021-03-17	Sacramento, CA	Thomas Dunkelman	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 ADApproved by SFD 9 Section Manager	113	COMPLETED
2021-03-17	2021-03-19	San Fernando Valley (Area 4) Pollock	Sally Arias (OTIE, Burbank, CA) Rachel Ofili (OTIE, Burbank, CA) Emmanuel Vasquez (OTIE, Ventura, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	106	COMPLETED
2021-03-16	2021-03-21	American Challenger ER, Marin County, CA	Olivia Trombadore	Approved by Regional Approver Approved by John Lyons Approved by SFD 9 AD Approved by SFD 9 Section Manager	125	COMPLETED
2021-03-14	2021-03-17	Near Dillon Beach, Half Moon Bay, CA	OSC Harry Allen	Approved by Regional Approver Approved by John Lyons Approved	118	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	D	Status
				by SFD 9 AD Approved by SFD 9 Section Manager		
2021-03-07	2021-03-08	Brown and Bryant Superfund Site, Arvin, Kern County, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	107	COMPLETED
2021-02-23	2021-02-24	Argonaut Mine, Amador County, Jackson California	John Hillenbrand Sheena Styger (contractor)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	99	COMPLETED
2021-02-22	2021-02-24	Sulphur Bank Mercury Mine, Clearlake Oaks, Lake County, CA	E2 Consulting Engineers	Approved by SFD 7 Section Manager	100	COMPLETED
2021-02-17	2021-02-17	Brown and Bryant Superfund Site, Arvin, Kern Co. CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	98	COMPLETED
2021-02-15	2021-02-17	Sulphur Bank Mercury Mine, Clear Lake Oaks, Lake County, CA	Two staff from E2 Consulting (subcontractors for RAC contractor APTIM): Radhika Sreenivasan - San Francisco, CA Brandi Green - Redding, CA	Approved by SFD 7 Section Manager	94	COMPLETED
2021-02-12	2021-02-12	Iron Mountain Mine	Tom Corontzos- Remedy Engineering	Approved by SFD 7 Section Manager	96	COMPLETED
2021-02-12	2021-02-12	Iron Mountain Mine	Brian Milton	Approved by SFD 7 AD Approved by SFD 7 Section Manager	92	COMPLETED
2021-02-10	2021-02-10	Argonaut Mine, Amador County, Jackson California	John Hillenbrand Sheena Styger, EA consultant	Approved by SFD 9 Section Manager	97	COMPLETED
2021-02-08	2021-02-09	Brown and Bryant Superfund site, Arvin, Kern Co, CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	93	COMPLETED
2021-02-05	2021-02-05	OII Landfill, Monterey Park, Los Angeles County	No travelers. I am proposing that Helen Sanchez, with the U.S. Army Corps of Engineers travel to the Site, which is about 30 minutes from her home. Helen will travel in her personal vehicle and	Approved by SFD 7 AD Approved by SFD 7 Section Manager	87	COMPLETED

Start Date	Diri Dara	Destination	Staff	Approval Summary	ID	Status
			will not need any accomodations.			
2021-02-04	2021-02-04	Jeckson CA	John Hillenbrand, EA consultant Sheena Styger.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	90	COMPLETED
2021-02-04	2021-02-04	Klau Buena Vista Mine, San Luis Obispo Co. CA	Brian Milton and Cater Jessop	Approved by SFD 7 AD Approved by SFD 7 Section Manager	91	COMPLETED
2021-02-03	2021-02-08	MEW Vapor Intrusion Area, Mountain View, Santa Clara County, CA	Alana Lee, SFD-7-3	Approved by SFD 7 AD Approved by SFD 7 Section Manager	88	COMPLETED
2021-01-25	2021-01-25	Brown and Bryant Superfund site.	Ken Kitchens Aptim Sr. Technician/Construction Mngr.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	86	COMPLETED
2021-01-13	2021-01-13	Iron Mountain Mine, Shasta Couty ,CA	Brian Milton-EPA SFD- 7-1 Owen Chao-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	82	COMPLETED
2021-01-04	2021-01-06	Brown and Bryant, Arvin, Kern Co. CA	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	85	COMPLETED
2020-12-28	2021-01-31	Pinedale Chapter of the Navajo Nation in McKinley County, NM	This request is for Andrew Brenner from Weston Solutions who will be doing a handful of site visits for the purposes of construction oversight. Four representatives from Casblanca, the sub of Homes Direct, a nonfederal contractor, will be doing construction on site. A separate request was submitted for Priscilla Tom whose travel will be approved under a separate process. Navajo EPA may also do periodic oversight during construction by Valinda Shirley, Vivian Craig, or Danny Lee separately (local travel, no rental vehicles, separate visits so as to maintain no more than five people on site at any time).	Approved by SFD 6 AD Approved by SFD 6 Section Manager	81	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	D	Status
2020-12-23	2020-12-23	Lava Cap Mine, Grass Valley Nevada County, CA	Ryan Danielson-Jacobs Inc. J.R. Jones-Jacobs Inc.	Approved by SFD 7 AD Approved by SFD 7 Section Manager	79	COMPLETED
2020-12-21	2020-12-31	Leviathan Mine, Alpine County, CA	Junn Masongsong (ICF - Environmental Service Assistance Team [ESAT] Contractor) has been to site before and familiar with equipment. Will travel in government vehicle. All work performed in one day. No overnight stay. Has esential worker status. Work will be performed when road condition allow.	Approved by Lab Manager	83	COMPLETED
2020-12-15	2020-12-18	Argoanut Mine, Amador County CA	2 subcontractors from fencing company 1 EA contractor, Sheena Styger John Hillenbrand, if available, will be on site for one day only.	Approved by SFD	78	COMPLETED
2020-12-15	2020-12-18	Argoanut Mine, Amador County, Jackson California	two fencing subcontractor staff one Consultant staff (Sheena Styger, EA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	80	COMPLETED
2020-12-06	2020-12-06	Brown and Bryant Superfund site, Arvin, Kern County, CA.	Ken Kitchens-Aptim	Approved by SFD 7 AD Approved by SFD 7 Section Manager	77	COMPLETED
2020-11-30	2020-12-09	Sulphur Bank Mercury Mine, Clear Lake Oaks, CA	Brandi Green, Redding (11/30/20 – 12/5/20) Radhika Sreenivasan, San Francisco (Oversight) Ricardo Carmona, Valencia (11/30/20 – 12/9/20) Byron Elmore, Clovis (12/5/20 – 12/9/20)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	74	COMPLETED
2020-11-25	2020-11-25	Churchrock and Pinedale Chapters of the Navajo Nation in McKinley County, NM near Gallup, NM.	Priscilla Tom (she has separate approval as part of a different request) and Andrew Brenner from Weston Solutions, an Army Corps Contractor under an IA with EPA. This request is for the approval of the Weston Solutions contractor.	Approved by SFD 6 AD Approved by SFD 6 Section Manager	75	COMPLETED
2020-11-23	2020-12-07	San Fernando Valley Area 4,	Rachel Ofili (OTIE, Burbank, CA) Enrique	Approved by SFD 7 AD Approved	70	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	D	Status
		(Pollock OU), Los Angeles, CA	Molina (OTIE, Ventura, CA) OTIE Employee (OTIE, Ventura, CA) Daily Lab Courier for Cr6 Sample Pickup (TBD Lab Subcontractor, Los Angeles, CA)	by SFD 7 Section Manager		
2020-11-23	2020-12-11	San Fernando Valley Superfund Site, Pollock Operable Unit Atwater Village, Los Angeles, CA	Rachel Ofili (OTIE, Burbank, CA) Haz Mat Transportation employee (location unknown) Well Surveyor 1 and 2 (Subcontractor, Ventura, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	73	COMPLETED
2020-11-18	2020-12-02	San Fernando Valley Area 4, (Pollock OU) - Atwater Village Area, Los Angeles, CA	Rachel Ofili (OTIE, Burbank, CA) Adam Goldenberg (OTIE, Ventura, CA)	Approved by SFD 7 AD Approved by SFD 7 Section Manager	69	COMPLETED
2020-11-16	2020-11-16	Sulphur Bank Mercury Mine Superfund Site	Brandi Green, Radhika Sreenivasan. Carter Jessop	Approved by SFD 7 AD Approved by SFD 7 Section Manager	71	COMPLETED
2020-11-13	2020-11-13		This request is for a contractor to complete winterization for a family that USEPA has moved. While the contractor will be paid by the US Army Corps of Engineers under an IA, the contractor is not a federal contractor, but a contractor of the family that has moved. Two people will be on site who are representatives of the contractor, RON MOLINA GAS SERVICES out of Gallup, NM. No one is traveling. All work is local.	Approved by SFD 6 AD Approved by SFD 6 Section Manager	72	COMPLETED
2020-11-12	2020-11-12	Lava Cap Superfund Site, Grass Valley, Nevada Co., CA	Jacobs employees Lauren Dominguez and JR Jones travelling from Sacramento, CA to the site, then to Fed Ex, and back in one day. Tom Wallis-Jacobs travelling from Redding CA to site and back in one day.	7 AD Approved by SFD 7 Section Manager	68	COMPLETED

Start Date	End Date	Destination	Staff	Approval Summary	D	Status
2020-11-09	2020-11-13	Signetics, Sunnyvale, CA, Santa Clara County	Michael Schulman	Approved by SFD 7 AD Approved by SFD 7 Section Manager	65	COMPLETED
2020-11-03	2020-11-05	MEW Superfund Site (OU1), Mountain View and Moffett Field, Santa Clara County, CA	Alana Lee, SFD 7; Junn Masongsong, ESAT Contractor (ICF), Jess Caldeira ESAT Contractor (ICF)	Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	61	COMPLETED
2020-10-30	2021-05-31	Redding, California	Noel Bush, Joshua Krohn, Kevin Muzikar, Tom Corontzos. All employees of Remedy Engineering, subcontractor to APTIM. Only two individuals per field event.	Approved by SFD 7 Section Manager	48	COMPLETED
2020-10-28	2020-10-29	Leviathan Mine Superfund Site - Minden, Douglas County Nevada	Greg Francis Nagle	Approved by SFD 7 AD Approved by SFD 7 Section Manager Approved by Lab Manager	60	COMPLETED
2020-10-28	2020-10-28	Orange County North Basin Superfund SIte, Fullerton, Orange County, California	Rachel Mills Jorge Perez Both of Wood Engineering, Team located in Orange County, CA Team Subcontractors to EA Engineering our Prime	Approved by SFD 7 AD Approved by SFD 7 Section Manager	67	COMPLETED
2020-10-27	2020-10-30	Argoanut Mine, Jackson California	Sheena Styger, EA Encineering, Contractor to EPA located in Sacramento	Approved by SFD 7 AD Approved by SFD 7 Section Manager	63	COMPLETED